

1
2 BILL NO. S-75-09- 28

3 SPECIAL ORDINANCE NO. S- 206-75?

4 AN ORDINANCE approving blanket purchase orders
5 for the purchase of fuel oil

6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
7 WAYNE, INDIANA:

8 SECTION 1. That the contracts between the City of Fort Wayne, by
9 and through its Mayor and the Board of Public Works and the following, for the
10 purchase of fuel oil, as follows:


11
12 City Utilities Purchase Order B-7127, Gladieux Refinery, Inc.
(WPC Plant and Water Maintenance)
13 City Utilities Purchase Order B-7128, Rolf Coal & Fuel Corp.
(WPC Plant and Water Maintenance)
14 City Utilities Purchase Order B-7129, Industrial Fuel Oils, Inc.
(3 Rivers Filtration Plant)
15 City Utilities Purchase Order B-7230, Rolf Coal & Fuel Corp. (WPC Plant)
16 City Utilities Purchase Order B-7131, Gladieux Refinery (WPC Plant)
Purchase Order B-3-31702, Gladieux Refinery, Inc. (Street, Fire, Police,
17 Humane Shelter, Safety Garage & Emergency Servs.)
Purchase Order B-3-31703, Rolf Coal & Fuel Corp. (Street, Fire, Police,
18 Humane Shelter, Safety Garage & Emergency Svcs.)
Purchase Order B-3-31704, Gladieux Refinery (Street & Public Safety)
19 Purchase Order B 3-31705H, Allen County Co-op Assn., Inc.
20 (Fire Department)

21 all as more particularly set forth on said Purchase Orders which are on file in
22 the Office of the Department of Purchasing, are by reference incorporated here-
23 in, made a part hereof and is hereby in all things ratified, confirmed and
24 approved.

25 SECTION 2. This Ordinance shall be in full force and effect from
26 and after its passage and approval by the Mayor.

27
28 
29 Councilman

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34
35 APPROVED AS TO FORM
AND LEGALITY.


Attorney for Common Council

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City of Toledo (and the City-Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 9-23-75

Charles W. Westerman
CITY CLERK

Melvin G. Stueck, Chief Deputy
by Burns

Read the third time in full and on motion by _____, seconded by Hinga, and duly adopted, placed on its passage.
Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<u>X</u>				
HINGA	<u>X</u>				
KRAUS	<u>X</u>				
MOSES	<u>X</u>				
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 10-14-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. 2-206-75, on the 14th day of October, 1975.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of October, 1975, at the hour of 11:00 o'clock
A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 16th day of October, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

James Stier
MAYOR

Bill No. S-75-09-28

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving blanket purchase orders for the purchase of fuel oil

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 28 PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

Donald J. Schmidt

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

DATE 10-14-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

BK 62
P. 258
9/15/75
3886

Corporation, prepared by Archonics Corporation,
covering work performed under Firehouse No. 7,
Corner Spring and Lindenwood.

15. Received the following Blanket Purchase
Orders from the Purchasing Agent for fuel
oil: All orders dated September 12, 1975.

Approved Blanket Purchase
Orders: City Utilities Nos.
7127, 7128, 7129, 7130 and 7131;
and Civil City Nos. 31702, 31703,
31704 and 31705. Ordered sent to
Common Council on Tuesday,
September 23, 1975 at 8:00 p.m.

CITY UTILITIES PURCHASE ORDERS:

<u>P.O. No.</u>	<u>Supplier:</u>	<u>Price:</u>	<u>Ship to:</u>
B-7127	GLADIEUX REFIN., INC.	.3041/gal. Transport	WP Control Plant Water Mntce. & Serv.
B-7128	ROLF COAL & FUEL CORP.	.3270/gal. Tank	WP Control Plant Water Mntce. & Serv.
B-7129	INDUSTRIAL FUEL OILS INC.	.3076/gal.	Three Rivers Filtr. Plant Griswold Drive
B-7130	ROLF COAL & FUEL CORP.	.3640/gal. Tank	WP Control Plant 2601 Dwenger Ave.
B-7131	GLADIEUX REFIN. INC.	.3341/gal TANK .3041/gal TRANSPORT	WP Control Plant 2601 Dwenger Ave.

CIVIL CITY PURCHASE ORDERS:

D3-31702	GLADIEUX REFIN., INC.	.3041/gal. Transport	Street, Fire, Humane Shelter, Police, Safety Garage and Emergency Services Depts.
B3-31703	ROLF COAL & FUEL CORP.	.3270/gal. Tank	Street, Fire, Humane Shelter, Police, Safety Garage and Emergency Services Depts.
B3-31704	GLADIEUX REFIN., INC.	.3341/gal. TANK .3041/gal. TRANSPORT	Street Dept. & Pub. Safety Garage.
B3-31705H	ALLEN CNTY.CO-OP. ASSN.,INC.	.3710/gal	Fire Department.

MEMO FROM PURCHASING DEPARTMENT

September 12, 1975

Board of Public Works
9th Flr., City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

Attention: Edna Smith

Subject: Bid #666

Attached are copies of successful bidders.

<u>Gladioux Refinery, Inc.</u>	<u>Escalator Prices</u>	<u>Blanket Order Numbers</u>
#2 Fuel Oil	.3041/per gallon Transport	(P.O. 3-31702 Civil-City 7127 City-Utilities)
<u>Rolf Coal & Fuel Company</u>		
#2 Fuel Oil	.3270/per gallon Tank	(P.O. 3-31703 Civil-City 7128 City-Utilities)
<u>Industrial Fuel Oils, Inc.</u>		
#5 Fuel Oil	.3075/per gallon	(P.O. 7129 City-Utilities)
<u>Rolf Coal & Fuel Company</u>		
#1 Fuel Oil	.3640/per gallon	(P.O. 7130 City-Utilities)
<u>Gladioux Refinery, Inc.</u>		
#2D Diesel Fuel Oil	.3341/per gallon Tank. .3041/per gallon Transport	(P.O. 3-31704 Civil-City 7131 City-Utilities)
<u>Allen County Co-Operative</u>		
Special Diexel Mix	.3710/per gallon	(P.O. 3-31705 Civil-City)

No bids were received for Kerosene.

Tabulation sheet is attached.

We are only issuing One (1) Civil-City and One (1) City-Utilities Purchase Orders to each vendor for each commodity. Each department can use their Mini Purchase Orders to order from these vendors as required.

Edna

62-258-15
9/15/75

Tabulation of Bid

Bid Reference No. 666Closing Date 8/21/75-1010AMAllen County Co-Op
440 Mourey Street
New Haven, Indiana4677A
NON-COLL-OK 4317 6578.2
CHECK OKGladieux Refinery
4133 New Haven Ave.
Fort Wayne, Indiana46803
NON-COLL CHECK OK #7843 5615.00Industrial Fuel Co.
909 Wells Street
Fort Wayne, Indiana46808
NON-COLL-OKRolf Coal & Fuel Co.
1702 South Fairfield
Fort Wayne, Indiana46813
NON-COLL BID END OK

Item #1

#2 Fuel Oil

Firm Price

Firm Price

Firm Price

Firm Price

Escalator Price
TANK OR TRANS
.3590Escalator Price
TANK TRANS.
.3341 .3041

Escalator Price

Escalator Price
TANK ONLY
.3270

Item #2

#5 Fuel Oil

Firm Price

Firm Price

Firm Price

Firm Price

Escalator Price

Escalator Price

Escalator Price
.3076
✓

Escalator Price

Item #3

#1 Fuel Oil

Firm Price

Firm Price

Firm Price

Firm Price

Escalator Price
.3740Escalator Price
.3741

Escalator Price

Escalator Price
TANK ✓
.3640

Item #4

Kerosene

Firm Price

Firm Price

Firm Price

Firm Price

Escalator Price

Escalator Price

Escalator Price

Escalator Price

Item #5

#2D Diesel Fuel Oil

Firm Price

Firm Price

Firm Price

Firm Price

Escalator Price
.3690Escalator Price
TANK TRANS
.3341 ✓ .3041

Escalator Price

Escalator Price

Item #6

Special Diesel Mix

Firm Price

Firm Price

Firm Price

Firm Price

Escalator Price
.3710 ✓

Escalator Price

Escalator Price

Escalator Price

- Delmetraff 8/21/75
- Krohn 10:15 AM

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Gladieux Refinery, Inc.
4133 New Haven Avenue
Fort Wayne, Indiana 46803

62-258-15 9/15/75

ORIGINAL
PURCHASE ORDER NO. B 71221

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE September 12, 1975

SHIP TO —

Water Pollution Control Plant
Water Maintenance & Service

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		ITEM 1 <u>BLANKET PURCHASE ORDER</u>			
		Annual Requirements of #2 Fuel Oil for 1975-76 Heating Season		.3041/per gallon Transport	
		Furnish source, price, documentation as of 8/21/75 in acknowledgement of this order. Any further price increase (decrease) is to be substantiated by source documentation reflecting the reason for price change before shipment to buyer. Bid Ref #666 Subject to Councilmanic Approval			
		<i>James D. Lowmell</i> <i>Carl & O'Neal</i> <i>Robert L. Davis</i>			

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Rolf Coal & Fuel Corporation
1702 S. Fairfield Avenue
Fort Wayne, Indiana 46804

62-258-15 9/15/75

ORIGINAL
PURCHASE ORDER NO. B. 7128

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE September 12, 1975

SHIP TO —

Water Pollution Control Plant
Water Maintenance & Service

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<u>BLANKET PURCHASE ORDER</u>			
		<u>ITEM 1</u>			
		Annual Requirement of #2 Fuel Oil for 1975-76 Heating Season		.3270/per gallon Tank	
		Furnish source, price, documentation as of 8/21/75 in acknowledgement of this order. Any further price increase (decrease) is to be substantiated by source documentation reflecting the reason for price change before shipment to buyer.			
		Per Bid #666			
		Subject to Councilmanic Approval.			
		Carl E. O'Neal			
		Rubyba Davis			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

62-258-15

9/15/75

ORIGINAL
PURCHASE ORDER NO. **7129**

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE September 12, 1975

Industrial Fuel Oils Inc.
909 Wells Street
Fort Wayne, Indiana

SHIP TO —

Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED, BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<u>BLANKET PURCHASE ORDER</u>			
		<u>ITEM 2</u>			
	Approx. 125,000	200 200 Viscosity #5 Fuel Oil		.3076/per gallon	
		Furnish source, price, documentation as of 8/21/75 in acknowledgement of this order. Any further price increase (decrease) is to be substantiated by source documentation reflecting the reason for price change before shipment to buyer.			
		Bid Ref. #668 <i>Carl E. O'Neal</i> Subject to Councilmanic Approval.			
		<i>Carl E. O'Neal</i> RB <i>Raymond Dault</i>			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Rolf Coal & Fuel Corporation
1702 S. Fairfield Avenue
Fort Wayne, Indiana 46804

62-258-15 9/15/75
ORIGINAL B 7130
PURCHASE ORDER NO.

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence

DATE September 12, 1975

SHIP TO —

Water Pollution Control Plant
2601 Dwenger Avenue
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<u>BLANKET PURCHASE ORDER</u>			
		<u>ITEM 3</u>			
	Approx. 10,000	#1 Fuel Oil		.3640/per gallon Tank	
<p>Furnish source, price, documentation as of 8/21/75 in acknowledgement of this order. Any further price increase (decrease) is to be substantiated by source documentation reflecting the reason for price change before shipment to Buyer.</p> <p><i>James D. Boswell</i> Bid Ref #666</p> <p>Subject to Councilmanic Approval. <i>Carl E. ...</i> <i>R. ...</i></p>					
<p>ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p>					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *P. H. ...*

CITY UTILITIES PURCHASING AGENT

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Gladieux Refinery Inc.
4133 New Haven Avenue
Fort Wayne, Indiana 46804

62-258-15 9/15/75
ORIGINAL
PURCHASE ORDER NO. **7131**
This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.
DATE September 12, 1975

SHIP TO —

Water Pollution Control Plant
2601 Dwenger Avenue
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.D. NO.	UNIT PRICE	TOTAL
		<u>BLANKET PURCHASE ORDER</u>			
		<u>ITEM 5</u>			
	Approx. 110,000	#2D Diesel Fuel Oil .3341/per gallon Tank .3041/per gallon Transport Furnish source, price, documentation as of 8/21/75 in acknowledgement of this order. Any further price increase (decrease) is to be substantiated by source documentation reflecting the reason for price change before shipment to buyer. Bldg Ref. #0660 Subject to Councilmanic Approval. Carl & O'Neal R. J. Van Dusen			
<p>ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p>					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

Bid 666 Gladieux #2 Fuel Oil 3041/Transport 62-258-15 9/1/75

FORM DP-3
APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Dept., Fire Dept., Humane Shelter,
Police Dept., Safety Garage, Emergency Services

Gladieux Refinery, Inc.
4133 New Haven Avenue
Fort Wayne, Indiana 46803

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 3- 31702

DATE September 12, 1975

REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. IP

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<p>TAX EXEMPT (UNLESS OTHERWISE INDICATED)</p> <p>BLANKET PURCHASE ORDER</p> <p>ITEM 1</p> <p>Annual Requirements of #2 Fuel Oil for 1975-76 Heating Season</p> <p>NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- GRIES TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34500</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		<p>Furnish source, price, documentation as of 8/21/75 in acknowledgement of this order. Any further price increase (decrease) is to be substantiated by source documentation reflecting the reason for price change before shipment to buyer.</p> <p>Per Bid #666</p> <p>Subject to Councilmanic Approval.</p>		.3041/per gallon Transport

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

Edward G. Kamnikar—City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Alex T. Demelroff — Director of Purchases

Per

FORM OP-3

APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1985.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street, Fire Dept., Humana Shelter, Police Dept.
Safety Garage, Emergency ServicesRolf Coal & Fuel Corporation
1702 S. Fairfield Avenue
Fort Wayne, Indiana 46804

DELIVER TO:-

DEPARTMENT
OR DIVISION

ADDRESS.

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B3 - 31703

DATE September 12, 1975

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE

WANTED

APPROPRIATION

AND FUND

NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34503</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		<p>TAX EXEMPT (UNLESS OTHERWISE INDICATED)</p> <p>BLANKET PURCHASE ORDER</p> <p>ITEM 1</p> <p>Annual requirement of #2 Fuel Oil for 1975-76 Heating Season</p> <p>Furnish source, price, documentation as of 8/21/75 in acknowledgement of this order. Any further price increase (decrease) is to be substantiated by source documentation reflecting the reason for price change before shipment to buyer.</p> <p>Bid Ref #666</p> <p>Subject to Councilmanic Approval.</p> <p>RB</p>	.3270/per gallon Tank	

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

Edward G. Kamnikar—City Controller

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUESTION ON FILE IN THIS OFFICE.

Alex T. Demetrot — Director of Purchases

Per

Per

Bid
666

#2 Diesel Fuel Oil
Gladieux

.3341/162-258-15
.3041/162-258-15
9/15/75

FORM DP-3
APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE, INDIANA

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department, & Public Safety Garage
231 S. Clinton St. 1705 S. Lafayette St.
Fort Wayne, Indiana 46802

Gladieux Refinery Inc.
4133 New Haven Avenue
Fort Wayne, Indiana 46803

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B3- 31704

DATE September 12, 1975

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. IP

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
BLANKET PURCHASE ORDER				
ITEM 5				
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.	NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER. UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED. UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. IND. SALES TAX EXEMP. CERTIF. NO. 34508 IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.	Approx 110,000		
		#2D Diesel Fuel		
		.3341/per gallon Tank .3041/per gallon Transport		
		Furnish source , price, documentation, as of 8/21/75 in acknowledgement of this order. Any futher price increase (decrease) is to be substantiated by source documentation reflecting the reason for price change before shipment to buyer.		
		Per Bid Ref #666		
		Subject to Councilmanic Approval.		
		<div>APPROVED Board of Public Works</div> <div>James D. Loomis</div> <div>Carl & O'Neal</div>		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

Edward G. Kamnikar — City Controller

Alex T. Demetrot — Director of Purchases

Per

Per

Bid
666

Spec. Diesel mit
Allen Co. Co-op

62-257-15
3710/gal

9/15/75

FORM DP-3
APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE, IND.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Department
3rd Flr., City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

Allen County CoOperative Association Inc.
440 Mourey
New Haven, Indiana 46774

DELIVER TO:
DEPARTMENT
OR DIVISION

PURCHASE ORDER NUMBER

B 3- 31705 H

DATE September 12, 1975

REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER }

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
BLANKET PURCHASE ORDER				
ITEM 6				
Approx. 13,000		Special Diesel Mix		.3710/per gallon
<p>Furnish source, price, documentation as of 8/21/75 in acknowledgement of this order. Any further price increase (decrease) is to be substantiated by source documentation reflecting the reason for price change before shipment to buyer.</p>				

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE

↓
READ

INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
Grees to the gen-
eral conditions and
terms of agreement
on the back of this
order.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
EXEMP. CERTIF. NO.
34508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

Edward G. Kamnikar— City Controller

Alex T. Demetroff — Director of Purchases

Per

Per

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

2-75-09-28 ✓

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers blanket purchase orders for purchase of fuel oil as follows:

City Utilities Purchase Order B-7127	Gladieux Refinery, Inc. (WPC Plant & Water Maint.
B-7128	Rolf Coal & Fuel Corp. (WPC Plant & Water Maint.)
B-7129	Industrial Fuel Oils, Inc. (3 Rivers Filt. Plant)
B-7130	Rolf Coal & Fuel Corp. (WPC Plant)
B-7131	Gladieux Refinery, Inc. (WPC Plant)
Civil City Purchase Order B3-31702	Gladieux Refinery, Inc. (Street, Fire, Police, Humane Shelter, Safety Garage & Emergency Svcs.)
B3-31703	Rolf Coal & Fuel Corp. " "
B3-31704	Gladieux Refinery, Inc. (Street & Pub. Safety)
B3-31705H	Allen Cnty.CO-OP Assn., Inc. (Fire Dept.)

EFFECT OF PASSAGE Purchase of needed fuel oil for various city departments

EFFECT OF NON-PASSAGE Departments unable to do city ventures

Inadequate supply of fuel oil for departments for coming winter months.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Blanket Purchase Orders

ASSIGNED TO COMMITTEE

City within 10 days